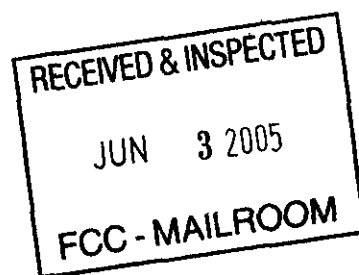


System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 06-07-2005 09:10:56

From: 7872580848
Media: Fax 12 pages
Subject:
Status:
Received: 04:39 PM 06/03/05

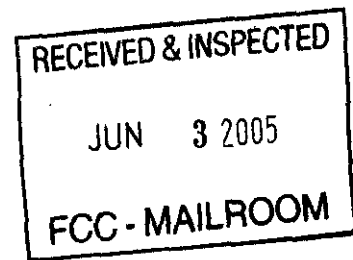


JOCKET FILE COPY ORIGINAL

No. of Copies rec'd _____
List ABCDE

0

Fax



To: FEDERAL COMMUNICATION COMMISSION
WASHINGTON, DC 20554

From: SRA. LEONIDES PARRILLA DE
CARRION, ACADEMIA CRISTO DE LOS
MILAGROS, TELS. 787-743-
4855/4242/3131 FAX 787-746-1428
E-mail: mcparrilla@yahoo.com

Fax: (202)418-0187

Date: 3 DE JUNIO DE 2005

Phone:

Pages: 1

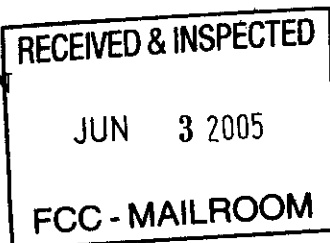
Re:

CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

THANKS YOU.

Before the
FEDERAL COMMUNICATION COMMISSION
 Washington, D.C. 20554



In the Matter of)	
)	
Request for Review by Academia)	
Cristo de los Milagros on Decision of)	Form 471 Application No. 404845
the Universal Service Administrator)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	
)	

TO: Wireline Competition Bureau

REQUEST FOR REVIEW

Pursuant to Sections 54.719(c) and 54.721 of the Federal Communications Commission ("Commission" or "FCC") rules, 47 C.F.R. §§ 54.719(c) and 54.721 (2003), Academia Cristo de los Milagros ("Cristo de los Milagros") hereby appeals the decision of the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company to reduce the requested amount of months for Internet Services in Funding Year 2004 (07/01/2004 – 06/30/2005) from 12 months to 3 months.

I. BACKGROUND

On February 04, 2004, Cristo de los Milagros filed an FCC Form 471 with the SLD listing the services for which it was requesting discounts under the schools and libraries universal service support mechanism (the "E-rate program").¹ Application number 404845, Block 5: Discount Funding Request's numbers 1108667, 1108668 and 1108670 on Item 23D, Cristo de los Milagros solicited the same amount of months of service (12).²

¹ FCC, Form 471 No. 404845 for Academia Cristo de los Milagros, filed 02/04/2004 (Exhibit A).

² Refer to Block 5 FRN's 1108667, 1108668 and 1108670.

II. SLD UNEXPLICABLE REDUCED THE AMOUNT OF MONTH FOR INTERNET SERVICE REQUESTED, FROM TWELVE TO THREE, FOR ACADEMIA CRISTO DE LOS MILAGROS. SLD ERRED IN AWARDING CRISTO DE LOS MILAGROS ONLY THREE MONTHS OF INTERNET SERVICE FOR FUNDING YEAR 2004.

After the application review, the SLD awarded to FRN's 1108667(Telecommunications Services) and 1108670 (Internet Access Maintenance) the correct amount of months (12) as originally requested. On FRN 1108668 (Internet Access) with no explanation, the SLD awarded three (3) months of service instead of twelve (12).³ Cristo de los Milagros has been receiving Internet Services and Internet Service Maintenance in a consequently manner during funding year 2004 since July 01, 2004.

During the PIA process there was no request for information to Cristo de los Milagros on wether they were already receiving Internet Access Service for funding year 2004. The SLD granted Cristo de los Milagros, as requested, a period of twelve (12) months to Internet Maintenance, service that is linked to the Internet Service.

III. CONCLUSION

Cristo de los Milagros correctly filed its Form 471 for the services of Telecommunications, Internet Access and Internet Maintenance requesting a period of twelve (12) month of service for each FRN's. Therefore, Cristo de los Milagros respectfully requests the Commission to correct the SLD's reduction in months for Internet Services.

³ Refer to reviewed Form 471 No. 404845, Block 5 FRN's 1108667, 1108668 and 1108670.(Exhibit B)

Respectfully submitted,

**ACADEMIA CRISTO DE LOS
MILAGROS**

/s/ Leonides Parrilla

Leonides Parrilla

Director, Academia Cristo de los Milagros

Box 7618

Caguas, PR 00726

Tel: 787-743-4242

Fax: 787-746-1428

June 3, 2005

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information****EXHIBIT A****

Applicant's Form Identifier:
MILAGROS04

471 Application Number: 404845

Cert. Postmark Date: 02/04/2004

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2004 - 06/30/2005

Form Status: CERTIFIED - In Window

Billed Entity Number: 157732

RAL Date: 03/08/2004

Name: ACADEMIA CRISTO DE LOS MILAGROS
Address: AVE. LUIS MUNOZ MARIN, ESQUINA TROCHE
City: CAGUAS **State:** PR **Zip:** 00726

Contact Name: GILBERTO PEREZ
Address: 85 CALLE MUNOZ RIVERA
City: CAGUAS **State:** PR **Zip:** 00725

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 1370

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	4	4
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	1	3
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	1544	512
d. Dial-up Internet connections: How many before and after your order?	1	1
e. Dial-up Internet connections: Highest speed before and after your order?	56	56
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	1544	512
h. Internet access(for schools): How many rooms have Internet access before and after your order?	5	25
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	45	52

Block 4: Worksheets

Worksheet A No: 554881 Student Count: 1370

Weighted Product (Sum. Column 8): 1233

Shared Discount: N/A

1. School Name: ACADEMIA CRISTO DE LOS MILAGROS

2. Entity Number:

3. Rural/Urban: Urban

157732

4. Student Count: 1370

5. NSLP Students: 1032

6. NSLP Students/Students: 75.328%

7. Discount: 90%

8. Weighted Product: 1233

Block 5: Discount Funding Request(s)

FRN: 1108667 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 377780000473020
13. SPIN: 143012431	14. Service Provider Name: Puerto Rico Telephone Company, Inc.
15. Contract Number: T	16. Billing Account Number: 787-743-4242
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 157732
23a. Monthly Charges: \$369.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$369.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,428.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,428.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,985.20	

FRN: 1108668 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 377780000473020
13. SPIN: 143022659	14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)
15. Contract Number: MTM	16. Billing Account Number: CRI02001

17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Entity Number: 157732
23a. Monthly Charges: \$1,174.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,174.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$14,088.00	
23f. Annual non-recurring (one-time) charges: \$6,020.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,020.00	
23i. Total program year pre-discount amount (23e + 23h): \$20,108.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$18,097.20	

FRN: 1108670	FCDL Date:
11. Category of Service: Internet Access	12. 470 Application Number: 377780000473020
13. SPIN: 143022659	14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)
15. Contract Number: MTM	16. Billing Account Number: CRI02001
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Entity Number: 157732
23a. Monthly Charges: \$207.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$207.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,484.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,484.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,235.60	

Block 6: Certifications and Signature

24a. Schools: Y
 24b. Libraries or Library Consortia: N
 26a. Individual Technology Plan: N
 26b. Higher-Level Technology Plan(s): Y
 26c. No Technology Plan Needed:
 27a. Approved Technology Plan(s): N
 27b. State Approved Technology Plan: Y
 27c. No Technology Plan Needed:

[Previous](#)

1997 - 2005 © , Universal Service Administrative Company, All Rights Reserved

Schools and Libraries Universal Service Program

Services Ordered and Certification Form 471

Application Display

EXHIBIT B

Block 1: Billed Entity Information

Applicant's Form Identifier:
MILAGROS04

471 Application Number: 404845

Cert. Postmark Date: 02/04/2004

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2004 - 06/30/2005

Form Status: CERTIFIED - In Window

Billed Entity Number: 157732

RAL Date: 03/08/2004

Name: ACADEMIA CRISTO DE LOS MILAGROS
Address: AVE. LUIS MUNOZ MARIN, ESQUINA TROCHE
City: CAGUAS **State:** PR **Zip:** 00726

Contact Name: GILBERTO PEREZ
Address: 85 CALLE MUNOZ RIVERA
City: CAGUAS **State:** PR **Zip:** 00725

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 1370

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	4	4
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	1	3
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	1544	512
d. Dial-up Internet connections: How many before and after your order?	1	1
e. Dial-up Internet connections: Highest speed before and after your order?	56	56
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	1544	512
h. Internet access(for schools): How many rooms have Internet access before and after your order?	5	25
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	45	52

Block 4: Worksheets

Worksheet A No: 554881 Student Count: 1459
 Weighted Product (Sum. Column 8): 1167.2 Shared Discount: N/A

1. School Name: ACADEMIA CRISTO DE LOS MILAGROS
 2. Entity Number: 157732 3. Rural/Urban: Urban
 4. Student Count: 1459 5. NSLP Students: 760 6. NSLP Students/Students: 52.090%
 7. Discount: 80% 8. Weighted Product: 1167.2

Block 5: Discount Funding Request(s)

FRN: 1108667 FCDL Date: 04/05/2005	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 377780000473020
13. SPIN: 143012431	14. Service Provider Name: Puerto Rico Telephone Company, Inc.
15. Contract Number: T	16. Billing Account Number: 787-743-4242
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 157732
23a. Monthly Charges: \$369.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$369.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,428.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f + 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,428.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,542.40	

FRN: 1108668 FCDL Date: 04/05/2005	
11. Category of Service: Internet Access	12. 470 Application Number: 377780000473020
13. SPIN: 143022659	14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)
15. Contract Number: n/a	16. Billing Account Number: CRI02001

17. Allowable Contract Date: 12/23/2003	18. Contract Award Date: 01/16/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 09/30/2004	
21. Attachment #: 2	22. Block 4 Entity Number: 157732
23a. Monthly Charges: \$1,174.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,174.00	23d. Number of months of service: 3
23e. Annual pre-discount amount for eligible recurring charges (23a x 23d): \$3,522.00	
23f. Annual non-recurring (one-time) charges: \$6,020.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,020.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,542.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$7,633.60	

FRN: 1108670 FCDL Date: 04/05/2005	
11. Category of Service: Internet Access	12. 470 Application Number: 377780000473020
13. SPIN: 143022659	14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)
15. Contract Number: n/a	16. Billing Account Number: CRI02001
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date: 01/16/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 09/30/2005	
21. Attachment #: 2	22. Block 4 Entity Number: 157732
23a. Monthly Charges: \$207.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$207.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,484.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,484.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,987.20	

Block 6: Certifications and Signature

24a. Schools: Y
 24b. Libraries or Library Consortia: N
 26a. Individual Technology Plan: N
 26b. Higher-Level Technology Plan(s): Y
 26c. No Technology Plan Needed:
 27a. Approved Technology Plan(s): N
 27b. State Approved Technology Plan: Y

27c. No Technology Plan Needed:

Previous

1997 - 2005 © , Universal Service Administrative Company, All Rights Reserved
